



24001 Stevens Creek Blvd.
Cupertino, CA 95014
(408) 996-4000

January 25, 2017

Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street
Suite 1400
Oakland, CA 94612

**RE: Lehigh Southwest Cement Company—Permanente Plant
NPDES Permit number CA0030210
5-day Report & 45-day Report**

Dear Bruce:

In accordance with the above-referenced NPDES permit, Lehigh Southwest Cement Company (Lehigh) has prepared this report for the Permanente Plant (Facility) located at 24001 Stevens Creek Boulevard, Cupertino, Santa Clara County, California. This report was prepared to satisfy the 5-day and 45-day exceedance reporting required in Order Number R2-2014-0010, Waste Discharge Requirements (WDRs) and National Pollutant Discharge Elimination System (NPDES) Permit Number CA0030210, (NPDES Permit).

UNPERMITTED DISCHARGE

Lehigh's new storm water reservoir (Pond 1) discharged through the emergency overflow from 04:00 on January 20th to 11:00 on January 23rd. The storm water reservoir (Pond 1) discharged again from 15:00 on January 23rd to 02:30 on January 24th. The meteorological station recorded 3.5 inches of rain between Friday and Tuesday, January 20-24. In addition to the 6.2 inches of rain recorded between Saturday and Tuesday, January 7-10. Excessive rains proved too much for the storage and pumping capacity available.

Lehigh had brought on site three (3) auxiliary pumps to supply pump capacity in the event that one or more permanent pumps failed. These pumps were used in the Rock Plant and in Area 1. This was not enough to keep up with flow into Pond 1.

Please feel free to contact Mr. Sam Barket at 408-996-4269 with any questions or comments.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel

properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Chow Yip
Environmental Engineer

CC (via email):
John Madigan, Regional Water Board
Keith Krugh, Lehigh
Erika Guerra, Lehigh
Nicole Granquist, Downey Brand LLP